BAKER & HOSTETLER LLP ATTORNEYS AT LAW SAN FRANCISCO

Exhibit C

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In re PG&E Corporation and Pacific Gas and Electric Company Lead Case NO. 19-30088 Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:

Karen M. Lockhart

2. Description of Committee Business:

FA review/discussion; Mt w/Lawfirm

3. Date of Committee Business:

August 29, 2019

4. Location of Committee Business:

Santa Rosa, CA

5. Date of Travel

August 28, 2019 to August 29, 2019

Description of trip (start/end locations)

Yuba City to Santa Rosa to Yuba City

\$ 153.70

- 6. Reimbursable Expenses:
 - (a) Transportation:
 - (1) Air or Rail Fare
 - (2) Personal automobile miles at \$.58 per mile Total miles traveled: 265 miles Yuba City to Santa Rosa to Yuba City
 - (3) Taxi/Uber/Lyft/Public Transportation/Bart
 - (4) Parking/Tolls
 - (5) Other (describe)
 - (b) Lodging:
 - (1) Hotel (excluding meals)
 - (c) Meals
 - (1) Breakfast August 29, 2019 \$ 8.00
 - (2) Dinner August 28, 2019 \$26.55

August 29, 2019 - \$10.00

\$ 198.75

TOTAL REIMBURSEMENT SOUGHT

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen M. Lockhart

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case No. 19-30088

Official Case No. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name o	of Committee Member:	KAIEN K GOWINS	_		
2 Description of Committee Business:		NAVA Committee Tou	LIA		
3 Date of	Committee Business:	4-26-19	. •		
4 Locatio	n:	MARA	•		
5 Name o	f Representative Attending Meeting:	KACEN GOLDINS	•		
6 Reimbu	rsable Expenses	357.53	•		
	ransportation:		•		
* (1)	AirorRailFare CAR Rental	Chico to NAPA	188.17		
(2)	Personal automobile miles at \$.58 per	mile 146 miles each surry	71		
(3)	Personal automobile miles at \$.58 per raxi/Uber/Lyft/Public Transport	2011 50	169.36 7		
. (4)	Parking/Tolls	292			
(5)	Other (describe)				
(b) Lo	odging:				
(1)	Hotel (excluding meals)				
(c) M	eals:				
(1)	Breakfast				
(2)	Lunch (not reimburseable)				
(3)	Dinner				
TOTAL	REIMBURSEMENT SOUGHT		35753		
Please A	ttach Backup for Each Item Sought (Rec	eints Starting and Ending Locations fo	or Mileage, etc.)		
	Name and the state of the state	opts. Starting and Dionig Locations in	or wineage, etc.)		
	nereby certify that the above expenses we	•	attendance at a		
Commit	tee meeting or other authorized Committ	ee business.			
Laun X Jan					
(Signature of Committee Member)					

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Sacramento 7/10/19
all committee
meeting

In re PG&E Corporation and Pacific Gas and Electric Company Lead Case No. 19-30088 Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

Name of Committee Member: 2 Description of Committee Business: Sacramento in Person	
Description of Committee Business: Sacramento in Person	Mtng
3 Date of Committee Business: 7-10-2019	. •
Location: JACRAMENTO, CA.	-
Name of Representative Attending Meeting: KAIEN G & Committee	Members
5 Reimbursable Expenses	
(a) Transportation:	
(1) Airor Rail Fare Rental CAR	90.93
(2) Personal automobile miles at \$.58 per mile 103 miles from (3) Taxi/Uber/Lyft/Public Transport (4) Pali (T. II)	119.48
(3) Taxi/Uber/Lyft/Public Transport 200 TOTAL	
· (4) Parking/Tolls	
(5) Other (describe)	
(b) Lodging:	_
(1) Hotel (excluding meals)	Ø
(c) Meals:	
(1) Breakfast CARI'S 2 Breakfusts	23.94
(2) Lunch (not reimburseable)	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	234.35

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

(Signature of Committee Member)

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In re PG&E Corporation and Pacific Gas and Electric Company Lead Case No. 19-30088 Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of 0	Committee Member:	KAREN K. GOWINS	
2 Description	on of Committee Business:	Media-SANTRANCISCO	Bal MYNG
3 Date of Co	ommittee Business:	8-28-2019	miles in the same
4 Location:		901 MISSION St. SANT	 Francisco
5 Name of F	Representative Attending Meeting:	KACENI GOWINS & M.	
	able Expenses	111.200 400000	
(a) Tran	sportation:		
≯ (1) A	viror Rail Fare Juto Rental ((2 of trip)	\$71.05
	ersonal automobile miles at \$.58 per		#71.05 95-12.
(3) T	axi/Uber/Lyft/Public Transport	· · · · · · · · · · · · · · · · · · ·	,
, (4) P	arking/Tolls Tolls = 5.00x =	2; PARKING=18.00	28 00
	Other (describe)	•	
(b) Lodg	ging: -7 1/2 of 304.87	RMS IN SANTA ROSA.	
(1) H	ging: $-7 \frac{1}{2}$ of 304.87 lotel (excluding meals) for 5F	Chronical Mtng	#152.43
(c) Meal	ls:	e e e e e e e e e e e e e e e e e e e	
(1) B	reakfast 🔫		5.68
(2) L	unch (not reimburseable)		<u></u>
(3) D	inner		\$ 67.64
TOTAL R	EIMBURSEMENT SOUGHT		#419.92

Please Attach Backup for Each Item Sought (Receipts. Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

8-31-2019

(Signature of Committee Member)

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case No. 19-30088 Official Committee of Tort Claimants 8-29-19 SANTA KOSA

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

5 Name of Representative Attending Meeting: K Jown its & all Committee						
2 Description of Committee Business: 3 Date of Committee Business: 4 Location: 5 Name of Representative Attending Meeting: 6 Reimbursable Expenses (a) Transportation: (1) Air or Rail Fare Julo Rewal (128 tup) (2) Personal automobile miles at \$.58 per mile 216 m 1/25 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 1/2 Bil/ Changed to Santronces (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT Please Attach Backup for Each Item Sought (Receipts. Starting and Ending Locations for Mileage, etc.)* Thereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business. Location: 8-39-18 2777 4th St. Santh Ros A (a. 8-29-18 27-18 2	1 Name of Committee Member:	KACEH K GOWINS				
3 Date of Committee Business: 4 Location: 5 Name of Representative Attending Meeting: 6 Reimbursable Expenses (a) Transportation: (1) Air or Rait Fare fluto Reuted (12 flut) (2) Personal automobile miles at \$.58 per mile 2/4 m/P) (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 1/2 Bill Changed to Samitrances (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts. Starting and Ending Locations for Mileage, etc.)* Thereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	2 Description of Committee Business:	Committee In Person W)+nez			
(a) Transportation: (1) Air or Rail Fare Futo Revea (12 & tap) (2) Personal automobile miles at \$.58 per mile 216 m 1 25 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 12 Bill Changeol to Santranceso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	3 Date of Committee Business:	8-29-18	,			
(a) Transportation: (1) Air or Rail Fare Futo Revea (128 tap) (2) Personal automobile miles at \$.58 per mile 216 m 1/25 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 12 Bill Changeol to Santranceso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	4 Location:	2777 4th St. SANHA RO	_ ১ A (a,			
(a) Transportation: (1) Air or Rail Fare Futo Revea (128 tap) (2) Personal automobile miles at \$.58 per mile 216 m 1/25 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 12 Bill Changeol to Santranceso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	5 Name of Representative Attending Meeting:	K gowins & all Comm	- nitlee			
(1) Air or Rail Fare Julo Reward (12 g trup) (2) Personal automobile miles at \$.58 per mile 216 m 1/25 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) 12 Bill Changeol to Stantfonciso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	6 Reimbursable Expenses					
(2) Personal automobile miles at \$.58 per mile \$2/6 M1/85 (3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) \$\frac{2}{2} \textit{Bill Changeof to Santroaciso}}\$ (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner *Please Attach Backup for Each Item Sought (Receipts. Starting and Ending Locations for Mileage. etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.						
(3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) / 2 Bill Changeof to Startionceso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business. **Hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(1) Air or Rail Fare Julo Rental C	(12 of trup)	#71.05			
(3) Taxi/Uber/Lyft/Public Transport (4) Parking/Tolls (5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) / 2 Bill Changeof to Startionceso (c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business. **Hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(2) Personal automobile miles at \$.58 per	rmile 216 M1/25	125. 28 >			
(5) Other (describe) (b) Lodging: (1) Hotel (excluding meals) / 2 Bill Changed to Suntranciso (c) Meals: (l) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(3) Taxi/Uber/Lyft/Public Transport		7214150			
(b) Lodging: (1) Hotel (excluding meals) / 2 Bill Changeof to Stantianceso (c) Meals: (l) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	、(4) Parking/Tolls					
(1) Hotel (excluding meals) /2 Bill Changed to Santranciso (c) Meals: (l) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(5) Other (describe)					
(c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(b) Lodging:					
(c) Meals: (1) Breakfast (2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(1) Hotel (excluding meals) /2 Bill	hanged to JAN tranciso	152,43			
(2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(c) Meals:	19 Meetry 304.8/124				
(2) Lunch (not reimburseable) (3) Dinner TOTAL REIMBURSEMENT SOUGHT *Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)* I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(1) Breakfast		51.43 + 6.8			
Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.) I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(2) Lunch (not reimburseable)					
Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.) I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	(3) Dinner		54.51			
Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.) I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.			H			
Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.) I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	TOTAL REIMBURSEMENT SOUGHT		4 461.51			
I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.						
I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.	*Please Attach Backup for Each Item Sought (Pe	ecoints Starting and Ending Locations	for Miles			
Committee meeting or other authorized Committee business.	2. reads 2. reads Bushap for Each from Sought (RC	sceipts, Starting and Ending Locations	for imneage, etc.)*			
- L'Jouris			attendance at a			
(Signature of Committee Member)	Committee meeting or other authorized Commit	ttee business.				
(Signature of Committee Member)	T Yours					
	(Signature of Committee Member)					
		\mathcal{U}	\rightarrow			

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